

## INVOICE

## Remit to:

LA County Sheriff's Department  
P.O. Box 512816  
Los Angeles CA 90051-0816

## Bill to:

CITY OF CARSON  
ATTN: ACCOUNTS PAYABLE  
701 E CARSON ST  
First Supervisorial District  
CARSON CA 90745

Customer Name CITY OF CARSON		
Customer Number	Invoice Number	Invoice Date
508690	203361AL	05-01-20
	ARDept/BPRO	Due Date
	SH:CCSE	06-30-20
	Project No	Revenue Source
	20RE011084	9317
	Amount Due	Amount Enclosed
		\$1,013.28

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of  
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct  
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff  
ORIGINAL

Customer Number	Invoice Number	Invoice Date
508690	203361AL	05-01-20

## Invoice Charges

Ref Line No.	Project Desc	Description	Service From	Service To	Taxable	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	CSN-DIGNITY HEALTH SPORTS PARK ADMINISTRATION- CARSON	Special Events (902 OT )	03-10-20	03-10-20					\$1,013.28
TOTAL INVOICE Charges									\$1,013.28

## Other Charges

Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 06-30-20	\$1,013.28

Please include your invoice number on all payments. MAKE CHECK PAYABLE  
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los  
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,  
Los Angeles, CA 90012 (213) 229-3324

CITY OF CARSON  
2020 MAY 11 PM 4:59

ACCOUNTING  
RECEIVED

**CITY OF CARSON**  
**CLIENT NO. 16012**  
**SPECIAL EVENTS SERVICE STATEMENT**

RANK	NO. OF PERSONNEL	TOTAL HOURS/ MILES	RATE	CHARGE (S/C 398)	11.00% LIAB INS	TOTAL CHARGES
<b>NAME OF EVENT:</b>		<b>DIGNITY HEALTH SPORTS PARK ADMINISTRATIVE DUTIES</b>				
<b>DATE OF EVENT:</b>		<b>03/10/20-03/10/20</b>				
<b>CONTROL NUMBER:</b>		<b>20RE01 1084</b>				
Deputy, Generalist (DSG)			79.90	0.00	0.00	\$ -
Deputy, Generalist (Motor)			86.99	0.00	0.00	\$ -
Deputy, Bonus I (B-1)			86.99	0.00	0.00	\$ -
Deputy, Bonus I (MFTO)			96.56	0.00	0.00	\$ -
Deputy, Bonus I (Motor)			91.78	0.00	0.00	\$ -
Deputy, Bonus II (B-2)			104.91	0.00	0.00	\$ -
Deputy, Bonus II (SEB)			110.68	0.00	0.00	\$ -
Deputy, Reserve (S/R)			41.83	0.00	0.00	\$ -
Sergeant (SGT)			105.36	0.00	N/A	\$ -
Sergeant, SEB			111.15	0.00	0.00	\$ -
Lieutenant (LT)	1	8.00	126.66	1,013.28	N/A	\$ 1,013.28
Marshall Dispatcher			42.28	0.00	0.00	\$ -
Community Service Assistant (CSA)			31.25	0.00	0.00	\$ -
Custody Assistant			51.80	0.00	0.00	\$ -
Law Enforcement Technician (LET)			46.94	0.00	0.00	\$ -
Operations Assistant II (OA2)			57.45	0.00	N/A	\$ -
Security Officer			39.11	0.00	0.00	\$ -
Sheriff Station Clerk I			37.88	0.00	N/A	\$ -
Sheriff Station Clerk II			42.95	0.00	N/A	\$ -
Supervising Parking Control Officer			48.59	0.00	N/A	\$ -
Information Systems Analyst I			70.84	0.00	N/A	\$ -
Intermediate Typist Clerk			35.89	0.00	N/A	\$ -
<b>SUB-TOTAL</b>	<b>1</b>	<b>8.00</b>		<b>1,013.28</b>	<b>0.00</b>	<b>\$ 1,013.28</b>
B&W (Explorer)			1.28	0.00	N/A	\$ -
B&W Sedan Large (Crown Victoria)			1.35	0.00	N/A	\$ -
B&W Sedan Large (Crown Victoria)			1.35	0.00	N/A	\$ -
Trucks less than 10,000 lbs.			0.61	0.00	N/A	\$ -
<b>TOTAL</b>				<b>1,013.28</b>	<b>0.00</b>	<b>\$ 1,013.28</b>

FY 2019-2020

PREPARED BY: VIVIANNE CHEN

95766/CARSON STATION

9317/398/C015

## SHERIFF'S SPECIAL EVENT SERVICE SUMMARY

SPECIAL EVENT CONTROL #/902:	20RE011084
CITY / SPONSOR:	City of Carson
PATROL STATION:	Carson Station
EVENT NAME:	Dignity Health Sports Park Administrative Duties
DATE(S) OF EVENT:	March 10, 2020
LOCATION:	Dignity Health Sports Park, Carson, CA

### PERSONNEL

RANK / POSITION	QUANTITY	HOURS
LIEUTENANT (LT)	1	8
TOTAL PERSONNEL/ HOURS:	1	8

### MILEAGE

VEHICLE / #	QUANTITY	MILES
TOTAL VEHICLES / MILEAGE:	0	0

RECEIVED

Control Van Enforced and Signed

COUNTY OF LOS ANGELES  
**SHERIFF'S DEPARTMENT**  
*"A Tradition of Service Since 1850"*

DATE: April 23, 2020

FILE NO:

OFFICE CORRESPONDENCE

**FROM:** JASON A. SKEEN, CAPTAIN  
 CARSON STATION

**TO:** SERGIO V. ESCOBEDO, CAPTAIN  
 CONTRACT LAW ENFORCEMENT  
 BUREAU

**SUBJECT: REQUEST FOR SPECIAL EVENT BILLING – SEC # 20RE011084**

Law enforcement services were provided as follows:

**EVENT SPONSOR:** City of Carson  
**EVENT NAME:** Dignity Health Sports Park Administrative Duties  
**EVENT DATE(S):** March 10, 2020  
**LOCATION:** Dignity Health Sports Park, Carson, CA

<u>Date</u>	<u>Name</u>	<u>Emp.#</u>	<u>Rank</u>	<u>Assignment</u>	<u>Hours</u>
03-10-20	Trejo, Luis	279211	LT	Carson	8
				<b>LT Total Hours:</b>	<b>8</b>
				<b>Grand Total Hours:</b>	<b>8</b>

The following mileage was reported:

<u>Vehicle #</u>	<u>Make / Model</u>	<u>Miles Driven</u>
None	None	None

I have reviewed the request and found that it conforms to the guidelines established under Field Operations Directive 86-47, Contract City Special Events (CCSE) Overtime Administration.

Please initiate billing to the concerns party. If you have any questions regarding this request, please contact Deputy Ruben Alvarez at (310) 847-8384.

JAS:RA:ra

RECEIVED

Contract Law Enforcement Bureau